

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 16401 CITY OF HAWTHORNE																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	741.63	11,114.16	11,855.79	
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81,942.67	0.00	0.00	0.00	0.00	81,942.67	11,100.57	166,355.35	259,398.59	
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,491.64	0.00	0.00	0.00	0.00	45,491.64	3,171.75	47,532.48	96,195.87	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127,434.31	\$0.00	\$0.00	\$0.00	\$0.00	\$127,434.31	\$15,013.95	\$225,001.99	\$367,450.25	
ALLOCATED/DISTRIBUTED							0.00							127,434.31	15,013.95	225,001.99	367,450.25
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 16404 CITY OF HAWTHORNE																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,002.85	0.00	0.00	0.00	0.00	1,002.85	1,555.90	23,317.11	25,875.86	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,002.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,002.85	\$1,555.90	\$23,317.11	\$25,875.86	
ALLOCATED/DISTRIBUTED							0.00							1,002.85	1,555.90	23,317.11	25,875.86
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00